

Date: Tuesday, 8/21/2007 3:40:05 PM
 User: Kim Johnston

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: BLUE		
Job Number	: 34152					
Estimate Number	: 10804					
P.O. Number	: N/A		Part Number	: D2646		
This Issue	: 8/21/2007 S.O. No. : N/A		Drawing Number	: D2646		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: N/A		
Previous Run	: 33614		Material	: N/A		
Written By	:		Due Date	: 8/28/2007 Qty: 20 Um: Each		
Checked & Approved By	:		<i>John 07/08/22</i>			
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 PULL FROM STK: 20 D2646UP B <u>33288</u>		
2.0	D2646UP	Aft Cap-unpainted
Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s) Aft Cap-unpainted		
3.0	PG	PURCHASING
Comment: PURCHASING PURCHASING ISSUE P.O. <u>4451</u> <i>C20 7/08/24</i> ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET		
4.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 RECEIVE & INSPECT FOR TRANSIT DAMAGE		
5.0	QC14	INSPECT SPRAY PAINT
Comment: INSPECT SPRAY PAINT		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/08/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

Job Number: 34152

Part Number: D2646

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 ALS71032130

Insert



Comment: Qty.: 2.0000 Each(s)/Unit Total : 40.0000 Each(s)

INSERT

Batch: M102475

M1

7.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Install inserts as per Dwg D2646

9/1 07-08-31 X20

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

9/1 07/08/31 X20

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ID & STK USING NEW B/N

11/08/31

11/08/31 (20)

10.0 QC21

FINAL INSPECTION/W/O RELEASE



(20)

Comment: FINAL INSPECTION/W/O RELEASE

11/08/31

Job Completion



11/08/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries